



ELECTION FINANCING REPORT

CANDIDATE

F-C
(15/09)

ELECTIONS
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Amendment # _____

CANDIDATE'S LAST NAME Jannidinardo		FIRST NAME Lori	MIDDLE NAME(S)
ELECTORAL DISTRICT Cowichan Valley	POLITICAL PARTY/AFFILIATION BC NDP		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09
FINANCIAL AGENT'S LAST NAME Lenske		FIRST NAME Larry	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 1799 Pritchard Road			CITY / TOWN Cowichan Bay
POSTAL CODE V0R1N1	PHONE NUMBER 250-715-1007	FAX NUMBER 250-715-1056	EMAIL ADDRESS Larry@ResilienceMatters.ca

This financing report includes the following forms:

All Candidates:

FORMS
CHECKLIST

- | | |
|---|-------------------------------------|
| | X |
| Statement of Election Income and Expenses – Form St-I&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses – Form Sm-E | <input checked="" type="checkbox"/> |
| Summary of Political Contributions by Class – Form Sm-C | <input checked="" type="checkbox"/> |
| Political Contributions of Money / Property / Services over \$250 – Form S-A1 | <input checked="" type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions – Form S-A2 | <input type="checkbox"/> |
| Prohibited Contributions – Form S-Ax | <input type="checkbox"/> |
| Personal Expenses Paid by Financial Agent – Form Sm-PE1 | <input checked="" type="checkbox"/> |
| Personal Expenses Paid by Candidate – Form Sm-PE2 | <input type="checkbox"/> |
| Summary of Fundraising Functions – Form Sm-F | <input type="checkbox"/> |
| Fundraising Function – Form S-F | <input type="checkbox"/> |
| Loans and Guarantees – Form S-L1 | <input type="checkbox"/> |
| Loans / Debts Forgiven / Written Off – Form S-L2 | <input type="checkbox"/> |
| Transfers Received – Form S-T-Rcv | <input checked="" type="checkbox"/> |
| Transfers Given – Form S-T-Giv | <input checked="" type="checkbox"/> |

Candidates Who Were Nomination Contestants:

- | | |
|---|--------------------------|
| Nomination Contestant Expenses – Form Sm-E-NC | <input type="checkbox"/> |
| Summary of Political Contributions by Class – Form Sm-C | <input type="checkbox"/> |
| Political Contributions of Money / Property / Services over \$250 – Form S-A1 | <input type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions – Form S-A2 | <input type="checkbox"/> |
| Personal Expenses Paid by Financial Agent – Form Sm-PE1 | <input type="checkbox"/> |
| Personal Expenses Paid by Contestant – Form Sm-PE2 | <input type="checkbox"/> |
| Summary of Fundraising Functions – Form Sm-F | <input type="checkbox"/> |
| Fundraising Function – Form S-F | <input type="checkbox"/> |

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named candidate;
- (b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
- (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

2017 / 07 / 26

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are available for public inspection.

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Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



**AUDITOR'S REPORT ON
LORI IANNIDINARDO CAMPAIGN ELECTION FINANCING REPORT
PURSUANT TO THE ELECTION ACT**

To Larry Lenske, Financial Agent for Lori Iannidinaro:

We have audited the accompanying election financing report of Lori Iannidinaro, relating to the British Columbia election held on May 9, 2017 in the electoral district of Cowichan Valley. The election financing report has been prepared by the Financial Agent for Lori Iannidinaro based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial agent's responsibility for the election financing report

The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

Our responsibility is to express an opinion on the election financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by section 214 of the *Election Act*. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the election financing report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the campaign's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the election financing report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the election campaign records and we were not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of Lori Iannidardo for the British Columbia election held on May 9, 2017 in the electoral district of Cowichan Valley is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

The election financing report is prepared to assist (Candidate) to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.

Signed Kevin Roden
KEVIN RODEN, CPA, CGA, Auditor
NANAIMO BC
City
JULY 26/17
Date



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(15/07)

GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY
Lori Iannidinaro - BC NDP - Cowichan Valley

Total value of political contributions from all sources (from box E on form Sm-C)	8267.61	
Total transfers received (from box A on form S-T-Rcv)	82068.03	
Interest income	0	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0	
Candidate's nomination deposit refund	250.00	
Other income (describe)		
Total Income (sum of above boxes)	90585.64	A

Total value of election expenses subject to limits (from box A on form Sm-E)	54625.13	
Total value of election expenses not subject to limits (from box B on form Sm-E)	3953.77	
Total value of other expenses (from box C on form Sm-E)	18549.94	
Total transfers given (from box A on form S-T-Giv)	13381.76	
Total Expenditures (sum of above boxes)	90510.60	B

For Candidates Only

Balance in campaign account as of date of report 75.04 **C**



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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Lori Iannidinardo - BC NDP - Cowichan Valley

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not-Subject to Limits	Other Expenses
Accounting and audit services		1200.00	
Bank charges	162.60		
Candidate's nomination deposit		250.00	
Convention, workshop and meeting fees and rentals			100.00
Data processing / information technology	453.11		453.11
Donations and gifts			49.38
Excess nomination expenses (from box D, form Sm-E-NC)			
Furniture and equipment	316.07		316.07
Insurance	314.80		472.20
Interest expense			
Media advertising	4320.36		334.32
Newsletters and promotional material (signs, brochures, etc.)	12314.61		1087.14
Office rent, utilities and maintenance	2746.28		3985.28
Office supplies, stationery	1823.31		793.24
Personal expenses of candidate (from box G, form Sm-PE1)		2503.77	
Postage and courier	393.12		566.16
Professional services			1500.00
Research and polling			
Salaries and benefits	16813.72		5853.00
Social functions / thank-you parties			2541.79
Telecommunications	12056.89		498.26
Travel	2910.67		
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe)			
Total Expenses	54625.13 A	3953.77 B	18549.94 C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Lori Iannidinardo - BC NDP - Cowichan Valley

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	2072.61	1a		1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions	6195.00	4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 8267.61 A B

Classified totals (A + B) 8267.61 C

Total anonymous contributions (from box A, S-A2) D

Total value of all political contributions from all sources (C + D) 8267.61 E

Total contributions of money F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 8267.61 G

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 0 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 0 I

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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Lori Iannidinardo - BC NDP - Cowichan Valley

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OF 1

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
United Steelworkers _____				X			6195.00	2017/03/02	6195.00
Herb Strom	X						557.20	2017/03/16	557.20
Jane Hurtig	X						224.00	2017/03/17	
Jane Hurtig	X						591.41	2017/04/15	815.41
Larry Lenske	X						700.00	2017/04/17	700.00

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	8267.61
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PERSONAL EXPENSES PAID BY FINANCIAL AGENT

Sm-PE1
(15/06)

(Personal expenses of candidate or contestant
which were paid by the financial agent)

If form is for Nomination Contest, please tick

NAME OF FILING ENTITY Lori Iannidinardo - BC NDP - Cowichan Valley

Paid by the Financial Agent

A. Transportation to, from or within electoral district	Air travel	432.00	
	Bus, taxi		
	Rental vehicle		
	Private vehicle	667.69	
Other (describe)			
	Total	1129.69	A

B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel		
	Meals	1374.08	
Incidental expenses (describe)			
	Total	1374.08	B

C. Cost of renting a necessary temporary residence	Rent	0	C
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D. All other necessary personal expenses related to campaign or contest	Family care		
	Disability expenses		
	Total	0	D

E. Total personal expenses paid by the financial agent	Total of items A to D	0	E
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F. Total personal expenses paid out of pocket by candidate or contestant	From Sm-PE2, box E		F
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G. Total personal expenses from Sm-PE1 and Sm-PE2	Total of items E + F	2503.77	G
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TRANSFERS RECEIVED

NAME OF FILING ENTITY
Lori Iannidianrdo - BC NDP - Cowichan Valley

PAGE 1
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/24	BC NDP	655.00
2017/04/03	BC NDP	5033.90
2017/04/12	BC NDP	1676.00
2017/04/13	BC NDP	250.00
2017/04/20	BC NDP	603.50
2017/04/28	BC NDP	1895.00
2017/05/02	BC NDP	1375.00
2017/05/04	BC NDP	5427.50
2017/05/09	BC NDP	50.00
2017/05/18	BC NDP	2985.00
2017/06/02	BC NDP	4712.00
2017/06/09	BC NDP	125.00
2017/06/13	BC NDP	11949.17
2017/04/24	BC NDP	2381.82
2017/05/01	BC NDP	450.62
TOTAL A		39569.51



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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Lori Iannidianrdo - BC NDP - Cowichan Valley

PAGE 2
OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/05/04	BC NDP	449.75
2017/05/12	BC NDP	1449.09
2017/05/18	BC NDP	7277.10
2017/05/18	BC NDP	545.50
2017/03/20	Cowichan Valley NDP Constituency Association	21000.00
2017/04/25	Cowichan Valley NDP Constituency Association	650.00
2017/07/14	Cowichan Valley NDP Constituency Association	101.68
2017/07/14	Cowichan Valley NDP Constituency Association	300.16
2017/07/14	Cowichan Valley NDP Constituency Association	3839.91
2017/07/14	Cowichan Valley NDP Constituency Association	3346.50
2017/07/14	Cowichan Valley NDP Constituency Association	1307.87
2017/07/14	Cowichan Valley NDP Constituency Association	30.96
2017/07/14	Cowichan Valley NDP Constituency Association	1200.00
2017/05/08	Carol James - BC NDP - Beacon Hill	1000.00
	TOTAL	A 42498.52

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY

Lori Iannidianrdo - BC NDP - Cowichan Valley

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 05 / 09	BCNDP	7206.76
2017 / 07 / 07	Cowichan Valley NDP Constituency Association	2700.00
2017 / 07 / 14	Cowichan Valley NDP Constituency Association	500.00
2017 / 07 / 21	Cowichan Valley NDP Constituency Association	1975.00
2017 / 07 / 21	Cowichan Valley NDP Constituency Association	1000.00
TOTAL	A	12871.80

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